

Purchase Order PO No. 19058161

Order Date: 1/8/2019

Internal Tracking No.: PR18873 PO19-0002792

Contractor Info

Divine Imaging, Inc. 12081593654 21323 Pacific Coast Hwy., Ste. 101 Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Attention To: Chaunte Ramirez TWC (817)759-3752 3320 Phoenix DR Fort Worth TX 76116

NOTE TO CONTRACTOR: Inside Delivery

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency			Purcnaser	Emaii				Phone
Texas Workforce Commission - 320			Linda Alphonse	linda.alphonse@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	83224	S-513	2" X 60 Yards Heavy Duty St Tape- S-513 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/14/2019 MPN: S-513 Manufacturer Name: ULINE	trapping	12	ROLL	8.75	\$105.00

Total \$105.00